

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones Payment of Rs.15,106/- (1211 + 6976 + 6919) for the period from 23.11.2014 to 22.03.2015 towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 130

Dated:10 -04- 2015.

Read the following:-

1. G.O.Rt.No.2, IT&C Dept., dated 04-01-2011.
2. Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
3. Bills from M/s. Bharti Airtel Ltd., Hyd, Dt: 24.12.2014, 24.01.15, 24.02.15 and 24.03.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.15,106/- (1211 + 6976 + 6919) (Rupees Fifteen thousand one hundred and six only) towards Cell Phone (Airtel) call charges for the period from 23.11.2014 to 22.03.2015 to the following cell phones of Industries and Commerce Department during the financial year 2015-2016.

Sl.NO	Telephone No.	Allotted to	Call charges for the months of Dec 2014 & Jan 2 015	Call Charges for the month of Feb -2015	Call Charges for the month of March - 2015
1	8008504305	P.S to Secy.(M & T)	---	564	620
2	8008504310	Asst.Secy.(L) (236*)	---	625	625
3	8008504315	SO (OP)	---	243	263
4	8008504318	SO (Textiles)	---	414	514
5	8008504319	SO (MSME)	---	332	254
	8008504322	DS (S)	---	970	950
6	8008504323	SO (IF CELL & L & B)	---	326	366
7	8008504324	P.S. to Prl. Secy to Govt. & CIP	---	555	577
8	8008504329	DS (N)	---	431	345
9	8008504330	SO (Mines -I)	---	512	554
10	8008504331	SO (Mines -II)	---	305	309
11	8008504332	SO (VIGILANCE)	---	454	407
12	8008504333	Asst. Secy. (K)	---	625	580
13	8008455998	SO (IP)	Dec – 586 , Jan - 625 =1211	620	555
		TOTAL Rs.	1211	6976	6919

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144, ICICI Bank Limited, Khairtabad Branch, Hyderabad.

(P.T.O)

4. This order does not require the concurrence of Finance Department as per orders inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharati Airtel Ltd., Hyderabad.

The Industries & Commerce (OP) Department,

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER